



Anita Patinkar-Stoll

FCC Request for Waiver

April 17, 2012

RE: Greenfield USD 4/4/12 FCC Request for Waiver

Dear Anita,

Per our conversation today, we had filed our request for waiver on 04/04/2012 (well within the 60 day appeal period) and were unsuccessful. Per our conversation we are re-filing today.

Sincerely,

A handwritten signature in blue ink that reads "Fred Brakeman". The signature is written in a cursive, flowing style.

Fred Brakeman



BEFORE THE FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C. 20554

In the matter of)	
)	
Request for Review by)	
)	
Greenfield Unified School District)	
Bakersfield, California)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-06
Support Mechanism)	
)	

REQUEST FOR REVIEW

Billed Entity Name: Greenfield Union School District
Funding Year 14 (2011-2012)
Form 471 Application Number: 802409
Billed Entity Number: 143940
FCC Registration Number: 0013022488
Funding Request Numbers: 2174500 (Gold Coast Electric, Inc.) and 2174503
(Advance)

Date: April 4, 2012

I. Introduction and Background

On behalf of Infinity Communications and Consulting, Inc. ("Infinity"), the E-rate Consultant for Greenfield Union School District ("Greenfield"), I respectfully request a review of the Funding Commitment Decision Letter issued by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), dated February 7, 2012, addressed to both Infinity and

Greenfield, which denied the above-cited Funding Request Numbers (FRNs) on the above-cited Form 471. A copy of the Funding Commitment Decision Letter is attached for your convenience, and marked Exhibit A.


Greenfield is a California public school district, eligible to participate as an applicant in the Universal Service Support Mechanism for Schools and Libraries (commonly known as "the E-rate program"). Greenfield has used the same consulting firm, Infinity, since 2003.

Infinity prepares and files the Form 471 application(s) for Greenfield in each Funding Year.

II. Discussion

Back in 2007, Greenfield (through Infinity) went out to bid for an Internal Connections project at one new school (Granite Point Elementary School). No other Internal Connections projects were done at any other schools in the District that year. Unfortunately, on the Block 4 worksheet, Infinity inadvertently listed every school in the district on the worksheet to arrive at the district weighted average, thinking this was the proper way to indicate the proper discount average. As you can see by the Item 21 attachment material we included with the Form 471 application (and attached hereto, as Exhibit B), all documents including all Item 21 attachment forms reference Granite Point Elementary School (Entity Number 16036957).

Unfortunately, instead of just listing the Granite Point entity number on the Block 4 worksheet, we listed ALL entities in the District, thinking we needed to do so to arrive at the district average. The project got funded and all of the installation was completed just at the one school site.

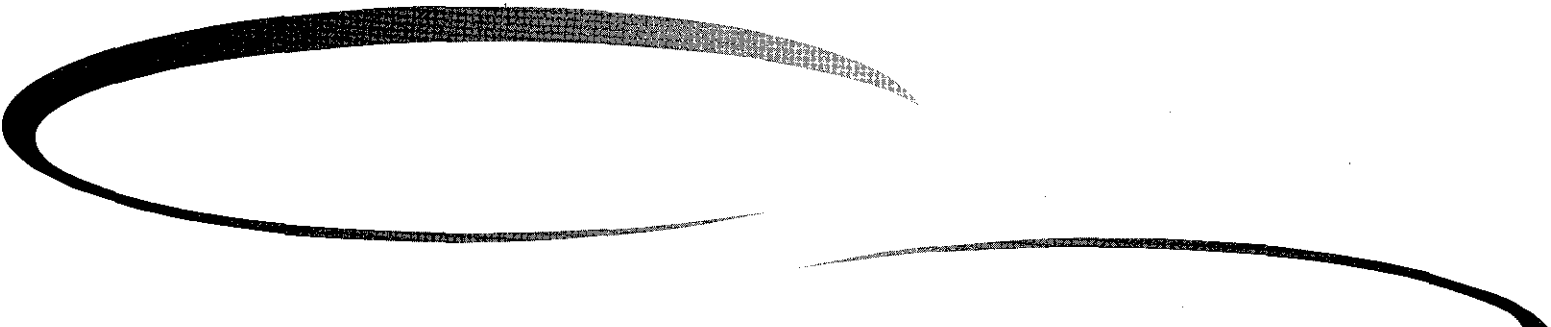


In 2007, Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School were all entities listed in the Block 4 worksheet, however, no work was done at any of them and no E-rate monies were spent on behalf of any of them in 2007. All Internal Connections work done for the 2007 Funding Year (2007-2008) was done ONLY at Granite Point Elementary School, a fact that we can substantiate with documentation from the District.

Then, in 2010, Greenfield again applied for an Internal Connections project (again through Infinity). On that application, the entities receiving the Internal Connections were properly identified on the worksheet and Item 21 attachment. (The application is attached for your convenience, and marked as Exhibit C.) In the minds of Greenfield administrators and Infinity staff involved with the application, this was the FIRST time that Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School were listed as entities to **receive** Internal Connections (rather than just as an entity to be identified for calculating the District average).

The 2010 project was funded and implemented, including Internal Connections placed at Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School.

In 2011, Greenfield (through Infinity) filed an application (Form 471 Number 802409) to complete the Internal Connections projects at Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School.




One FRN (2174500) was just for Kendrick Elementary School. It was denied and the reason given for the denial was:

"The KENDRICK ELEMENTARY SCHOOL has received Internal Connections funding for 2 out of the last 5 years. Per program rules, entities are only able to receive support for Internal Connections in two out of every five funding years. According to our records, this entity has received support for Internal Connections funding requests twice in the last five funding years, and is, therefore, ineligible for additional support. Consequently, this FRN is denied."

Another FRN (2174503) covering the rest of the Internal Connections to be done at all four schools (Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School) by Advance, was also denied, for the following reason:

"The Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School has [sic] received Internal Connections funding for 2 out of the last 5 years. Per program rules, entities are only able to receive support for Internal Connections in two out of every five funding years. According to our records, this entity has received support for Internal Connections funding requests twice in the last five funding years, and is, therefore, ineligible for additional support. Consequently, this FRN is denied."

Greenfield does not dispute the fact that Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School were listed as entities to receive support for Internal Connections funding on two




applications within the last five years. We do dispute, however, the allegation that these entities actually "received support for Internal Connections" in both of those Funding Years.

In the Third Report and Order (FCC 03-323), the Commission announced the "2 in 5" rule. In that Order, the Commission made it clear that "The restriction does not apply to consortium members who do not actually **receive** Priority Two funding when other members of the consortium receive discounts in specific funding periods." (para. 13, emphasis added) I believe this sentence was added to clarify the ramifications of a situation exactly like what we have in Greenfield.

If you consider the Year 2007 application as a "consortium" (consisting of all the schools in the District) then you have a situation governed by the above sentence. Since not all the "members" of the consortium (i.e., not all the schools listed) actually received funding support, the restriction should not be applied against them.

Additionally, in paragraph 16, the Commission restated: "We further note that it is the receipt of support for Priority Two services, rather than the application for support, that counts toward the limitation that an entity may receive in only two out of five years." This was reinforced by the applicant training presented by USAC. In their Schools and Libraries Training in 2007, USAC indicated that the 2 in 5 rule "Applies at the school or library level" (See slide #11, "What Are the New Basics").

Thus, it was the reasonable expectation of Infinity that, indeed, the application of the 2 in 5 rule would be at the individual entity (school) level, and therefore,



the fact that other schools were listed on the Block 4 worksheet (but did not, in fact, receive any of the funding) would not count against those other schools.

III. Prayer for Relief

We respectfully seek review of the Funding Commitment Decision Letter and ask that the entire set of circumstances surrounding the various Forms 471 be taken into consideration in deciding whether Greenfield, in fact, can be found to have violated the 2 in 5 rule in respect of Kendrick Elementary School, Greenfield Junior High School, Ollivier Junior High School and McKee Intermediate School. If no such violation occurred we ask that the Funding Year 2011 application be remanded to USAC for further consideration.

Respectfully submitted,

A handwritten signature in cursive script that reads "Fred Brakeman".

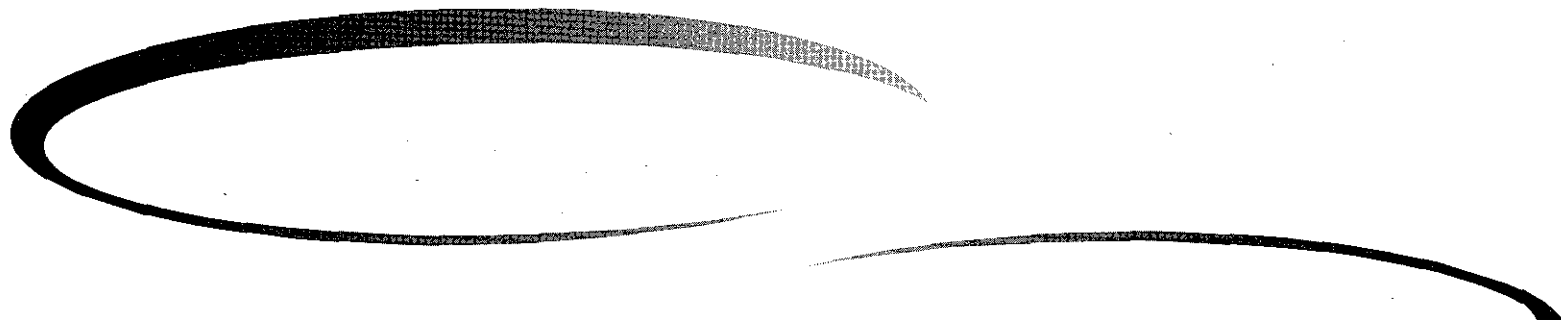
Fred Brakeman RCDD, CSI, CEMP

President

Infinity Communications & Consulting, Inc

A large, thick, black decorative flourish or swoosh that starts on the left, curves upwards and then downwards, ending on the right side of the page.

Exhibit A



USAC
Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00338
Nanette Rodriguez
GREENFIELD UNION SCHOOL DIST
1800 30th Street Suite 175
Bakersfield, CA 93301



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2011: 07/01/2011 - 06/30/2012)

February 7, 2012

Nanette Rodriguez
GREENFIELD UNION SCHOOL DIST
1800 30th Street Suite 175
Bakersfield, CA 93301

Re: Form 471 Application Number: 802409
Billed Entity Number (BEN): 143940
Billed Entity FCC RN: 0013022488
Applicant's Form Identifier: Yr14-P2

Thank you for your Funding Year 2011 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$38,808.07 is "Approved."
- The amount, \$744,857.63 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 802409 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2011," AND

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: GREENFIELD UNION SCHOOL DIST
BEN: 143940
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 802409
Funding Request Number: 2174500
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 805700000881364
SPIN: 143034770
Service Provider Name: Gold Coast Electric, Inc
Contract Number: C.1 Structured Cabling
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: N/A
Contract Award Date: 02/28/2011
Contract Expiration Date: 09/30/2012
Site Identifier: 106772
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$81,586.12
Pre-discount Amount: \$81,586.12
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$0.00 - 2 in 5 Rule Violation
Funding Commitment Decision Explanation: DR1: The KENDRICK ELEMENTARY SCHOOL has received Internal Connections funding for 2 out of the last 5 years. Per Program rules, entities are only able to receive support for Internal Connections in two out of every five funding years. According to our records, this entity has received support for Internal Connections funding requests twice in the last five funding years and is, therefore, ineligible for additional support. Consequently, this FRN is denied.

FCDL Date: 02/07/2012
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: FRED BRAKEMAN
Consultant Number (CRN): 16043605
Consultant Employer: Infinity Communications & Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: GREENFIELD UNION SCHOOL DIST
BEN: 143940
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 802409
Funding Request Number: 2174503
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 805700000881364
SPIN: 143030104
Service Provider Name: Advance Communications & Consulting, Inc.
Contract Number: C.2 Wireless LAN Upgrade
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: N/A
Contract Award Date: 02/28/2011
Contract Expiration Date: 09/30/2012
Shared Worksheet Number: 1337564
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$746,033.47
Pre-discount Amount: \$746,033.47
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$0.00 - 2 in 5 Rule Violation
Funding Commitment Decision Explanation: MR1: The amount of the funding request was changed from \$746,033.47 to \$700,905.27 to remove: the ineligible lightning arrestors(\$7144.50), labor on lightning arrestors(\$1320), contingency for arrestors(\$1269.68) RF Protect License(\$18,921.10), labor for RF Protect License(\$480) and un-posted maintenance arubacare(\$15,992.92) <><><><><> DR1: The KENDRICK ELEMENTARY SCHOOL, GREENFIELD JUNIOR HIGH SCHOOL, MCKEE INTERMEDIATE SCHOOL, OLIVIER JUNIOR HIGH SCHOOL has received Internal Connections funding for 2 out of the last 5 years. Per Program rules, entities are only able to receive support for Internal Connections in two out of every five funding years. According to our records, this entity has received support for Internal Connections funding requests twice in the last five funding years and is, therefore, ineligible for additional support. Consequently, this FRN is denied.

FCDL Date: 02/07/2012
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: FRED BRAKEMAN
Consultant Number (CRN): 16043605
Consultant Employer: Infinity Communications & Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: GREENFIELD UNION SCHOOL DIST
BEN: 143940
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 802409
Funding Request Number: 2174507
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 625260000802223
SPIN: 143027798
Service Provider Name: JV Communications
Contract Number: B.1 BM Telephone Systems
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: N/A
Contract Award Date: 02/11/2010
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1337571
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$43,120.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$43,120.08
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$38,808.07 - FRN approved as submitted

FCDL Date: 02/07/2012
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: FRED BRAKEMAN
Consultant Number (CRN): 16043605
Consultant Employer: Infinity Communications & Consulting

Exhibit B

Do not write in this area.

Application ID:570791

Entity Number	143940	Applicant's Form Identifier	Yr 10 - 3 IC
Contact Person	Fred Brakeman or Amie Campbell	Phone Number	661-716-1840

Block 6: Certifications and Signature

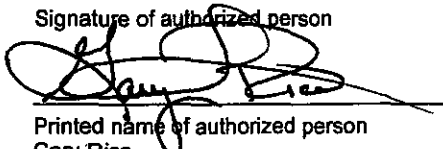
24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$352,218.94
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$316,997.05
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$35,221.89
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$1,584,070.17
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$1,619,292.06
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person	39. Signature Date
	2/5/07
40. Printed name of authorized person Gary Rice	
41. Title or position of authorized person District Superintendent	
42a. Street Address, P.O Box or Route Number 1624 Fairview Road City, State Zip Code Bakersfield, CA 93307	
42b. Telephone number of authorized person:	

(661) 837-6000

42c. Fax number of authorized person:
(661) 287-2873

42d. E-mail of authorized person:

42e Name of authorized person's employer
Greenfield Union School District

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS Yr 10 - 3 IC form 471)

Form 471 Application#

(To be assigned by administrator)

570791

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed-Entity GREENFIELD UNION SCHOOL DIST.

2 a Funding Year: July 1, 2007 Through June 30: 2008 Billed Entity Number: 143940

4 a Street Address, P.O. Box, or Routing Number 1624 FAIRVIEW RD

City BAKERSFIELD

State CA

Zip Code 93307 5512

b Telephone Number 661-837-6000

c Fax Number --

5 a Type of Application
☐ Individual School (individual public or non-public school)
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Fred Brakeman or Amie Campbell

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

b Street Address, P.O. Box, or Routing Number 1800 30th Street, Suite 175

City Bakersfield

State CA

Zip Code 93301

☐ **c** Telephone Number 661-716-1840

☐ **d** Fax Number 661-716-1841

☒ **e** E-mail Address fbrakeman@infinitycomm.com

f Holiday/vacation/summer contact information Bret Holthe or Jaye McWhorter

Print

Create Item 21 Attachment

Menu

Page 1 of 7



FCC Form 471 - Nov

Entity Number 143940Applicant's Form
IdentifierYr 10 - 3 ICContact Person Fred Brakeman or Amie Campbell

Phone Number

661-716-1840

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...

BEFORE ORDER

AFTI

7a Number of students to be served

NO DATA**Block 3: Impact of Services Ordered on Libraries****NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 888434

Student Count: 8149

Weighted Product (Sum. Column 8): 7334.1

Shared Discount: 0

1. School Name: FAIRVIEW ELEMENTARY SCHOOL

2. Entity Number: 106829 NCES: 06 16050 02004

3. Rural/Urban: Urban

4. Student Count: 577

5. NSLP Students: 541

6. NSLP Students/Students: 93.760%

7. Discount: 90%

8. Weighted Product: 519.3

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: GRANITE POINT ELEMENTARY SCHOOL

2. Entity Number: 16036957 NCES:

3. Rural/Urban: Rural

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 90%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: GREENFIELD JUNIOR HIGH SCHOOL

2. Entity Number: 106828 NCES: 06 16050 02005

3. Rural/Urban: Urban

4. Student Count: 1006

5. NSLP Students: 813

6. NSLP Students/Students: 80.815%

7. Discount: 90%

8. Weighted Product: 905.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: GREENFIELD UNION SCHOOL DISTRICT OFFICE

20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 2	22. Block 4 Worksheet No.: 888434
23a. Monthly Charges: \$1,375.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,375.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$16,500.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$16,500.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$14,850.00	

FRN: 1575939 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 638200000604451
13. SPIN: 143010165	14. Service Provider Name: Spectrum Communications Cabling Services, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2007	18. Contract Award Date: 01/25/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 3	22. Block 4 Worksheet No.: 888434
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 55341.54	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$55,341.54	
23i. Total program year pre-discount amount (23e + 23h): \$55,341.54	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$49,807.39	

FRN: 1575954 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 638200000604451
13. SPIN: 143027798	14. Service Provider Name: JV Communications
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2007	18. Contract Award Date: 01/25/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 4	22. Block 4 Worksheet No.: 888434
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 28622.72	23g. Ineligible non-recurring amt.: 0

2. Entity Number: 16033222 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 90% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HORIZON ELEMENTARY SCHOOL
 2. Entity Number: 16030668 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 90% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: KENDRICK ELEMENTARY SCHOOL
 2. Entity Number: 106772 NCES: 06 16050 09551
 3. Rural/Urban: Urban
 4. Student Count: 748 5. NSLP Students: 610 6. NSLP Students/Students: 81.550%
 7. Discount: 90% 8. Weighted Product: 673.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MCKEE INTERMEDIATE SCHOOL
 2. Entity Number: 106831 NCES: 06 16050 02006
 3. Rural/Urban: Urban
 4. Student Count: 684 5. NSLP Students: 510 6. NSLP Students/Students: 74.561%
 7. Discount: 90% 8. Weighted Product: 615.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MCKEE PRIMARY SCHOOL
 2. Entity Number: 106832 NCES: 06 16050 09550
 3. Rural/Urban: Urban
 4. Student Count: 640 5. NSLP Students: 484 6. NSLP Students/Students: 75.625%
 7. Discount: 90% 8. Weighted Product: 576
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLLIVIER JUNIOR HIGH SCHOOL
 2. Entity Number: 106833 NCES: 06 16050 03105
 3. Rural/Urban: Urban
 4. Student Count: 1029 5. NSLP Students: 782 6. NSLP Students/Students: 75.996%
 7. Discount: 90% 8. Weighted Product: 926.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PLANTATION ELEMENTARY SCHOOL
 2. Entity Number: 106771 NCES: 06 16050 02007
 3. Rural/Urban: Urban
 4. Student Count: 675 5. NSLP Students: 614 6. NSLP Students/Students: 90.962%
 7. Discount: 90% 8. Weighted Product: 607.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PLANZ ELEMENTARY SCHOOL
 2. Entity Number: 106769 NCES: 06 16050 02008
 3. Rural/Urban: Urban
 4. Student Count: 768 5. NSLP Students: 654 6. NSLP Students/Students: 85.156%
 7. Discount: 90% 8. Weighted Product: 691.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: RAFFAELLO PALLA ELEMENTARY SCH

2007-2008 YEAR 10 ERATE PROJECT

DISTRICT/SCHOOL NAME:	Greenfield Union School District
PROJECT:	(New) Granite Point Elementary School Administrative Telephone System
CONTRACTOR NAME:	JV Communications
SPIN NUMBER:	143027798
CONTRACTOR LICENSE #:	772621

	Labor Hours	Labor Rate	Labor Price	Material Price	Total
Eligible Components	8.0	\$ 90.00	\$ 720.00	\$ 17,982.61	\$ 18,702.61
Ineligible Components	6.0	\$ 90.00	\$ 540.00	\$ 5,646.71	\$ 6,186.71
15% Contingency Fee					\$ 3,733.40
GRAND TOTAL					\$ 28,622.72

ELIGIBLE COMPONENTS

	Material Description	Part#	Manufacture	Unit Price	Unit	Quantity	Ext. Price
1	BCM 400 4.0 2 STD	NT7B10AAFR	Nortel	\$ 5,895.00	ea.	1	\$ 5,895.00
2	BCM 32+ Port Digital Station Module	NT7B09AAAC	Nortel	\$ 1,150.00	ea.	1	\$ 1,150.00
3	BCM 8-Port Global Analog Trunk	NT5B44AAAE	Nortel	\$ 1,150.00	ea.	1	\$ 1,150.00
4	BCM 8-Port Analog Station Module	NT5B16AAAJ	Nortel	\$ 1,150.00	ea.	1	\$ 1,150.00
5	BCM Voice Mail License - 32 Seat	NTKC0014	Nortel	\$ 3,220.00	ea.	2	\$ 6,440.00
6	APC Smart UPS 1400	SU1400RMXL	Nortel	\$ 982.00	ea.	1	\$ 982.00
7				\$ -	ea.		\$ -
8				\$ -	ea.		\$ -
9				\$ -	ea.		\$ -
10				\$ -	ea.		\$ -
11				\$ -	ea.		\$ -
12				\$ -	ea.		\$ -
13				\$ -	ea.		\$ -
14				\$ -	ea.		\$ -
15				\$ -	ea.		\$ -
16				\$ -	ea.		\$ -
17				\$ -	ea.		\$ -
18				\$ -	ea.		\$ -
19				\$ -	ea.		\$ -
20				\$ -	ea.		\$ -
21				\$ -	ea.		\$ -
22				\$ -	ea.		\$ -
23				\$ -	ea.		\$ -
24				\$ -	ea.		\$ -
25				\$ -	ea.		\$ -
26				\$ -	ea.		\$ -
27				\$ -	ea.		\$ -
28				\$ -	ea.		\$ -
29				\$ -	ea.		\$ -
30				\$ -	ea.		\$ -
						Sub Total	\$ 16,767.00
						Tax	\$ 1,215.61
						Total	\$ 17,982.61

INELIGIBLE COMPONENTS -

	Material Description	Part#	Manufacture	Unit Price	Unit	Quantity	Ext. Price
1	T7316E Telephone (charcoal)	NT8B27JAAAE	Nortel	\$ 220.00	ea.	12	\$ 2,640.00
2	T7208 Telephone (charcoal)	NT8B26AABLE	Nortel	\$ 205.00	ea.	5	\$ 1,025.00
3	T7100 Telephone (charcoal)	NT8B25AABLE	Nortel	\$ 195.00	ea.	4	\$ 780.00
4	T24 Key Indicator Module (charcoal)	NT8B29AAAAE	Nortel	\$ 205.00	ea.	4	\$ 820.00
5				\$ -	ea.		\$ -
6				\$ -	ea.		\$ -
7				\$ -	ea.		\$ -
8				\$ -	ea.		\$ -
9				\$ -	ea.		\$ -
10				\$ -	ea.		\$ -
						Sub Total	\$ 5,265.00
						Tax	\$ 381.71
						Total	\$ 5,646.71

YEAR 2007 ERATE PROJECT						
SITE: GREENFIELD UNION SCHOOL DISTRICT						
Location: BAKERSFIELD, CA 93307						
PROJECT: Classroom Telephone System for Granite Point Elementary School Project # 016-06C.3						
Contractor Name: Serban Sound Systems						
Contractor's Service Provider Identification Number (SPIN) Number: 143006189						
CMAS Contract # 3-06-63-0051A						
Eligible Components	Labor Hours	Labor Rates	Labor Price	Material Price	Total	
	48	\$ 118.80	\$ 5,702.40	\$ 12,407.96	\$ 18,110.36	
INELIGIBLE COMPONENTS	Labor Hours	Labor Rates	Labor Price	Material Price	Total	
	40	\$ 118.80	\$ 4,752.00	\$ 10,805.02	\$ 15,557.02	

Material Description		Material unit price	unit	quantity	sub total
ELIGIBLE COMPONENTS					
BASIC SHELF	110-3546A	\$ 1,428.80	EA	1	\$ 1,428.80
CENTRAL PROCESSOR CARD 2	110-3763A	\$ 727.16	EA	1	\$ 727.16
EXPANDED AUDIO ROUTING CARD	110-3524B	\$ 517.94	EA	1	\$ 517.94
PROTECTED BALANCED TELEPHONE CARD	110-3775B	\$ 862.38	EA	4	\$ 3,449.53
EXPANDED AUDIO SWITCHING CARD	110-3534A	\$ 373.02	EA	5	\$ 1,865.09
RING SUPPLY MODULE	110-3543	\$ 299.54	EA	1	\$ 299.54
STARCALL RACK	110-3592	\$ 663.37	EA	1	\$ 663.37
CALL NOTIFICATION CARD, 4 PORT	110-3852A	\$ 1,058.84	EA	1	\$ 1,058.84
CENTRAL OFFICE CARD, 8 PORT	110-4002	\$ 1,372.67	EA	1	\$ 1,372.67
CABLE KIT - NON-PARTITIONED (SINGLE RACK)	438-867	\$ 20.41	EA	1	\$ 20.41
RAPID SOFTWARE	437-00120	\$ 165.84	EA	1	\$ 165.84
INELIGIBLE COMPONENTS					
STANDARD TELEPHONE	7A1111	\$ 35.72	EA	45	\$ 1,607.40
AM/FM TUNER/CASSETTE PLAYER	RTC350P	\$ 702.92	EA	1	\$ 702.92
RTC350P RACK WIRING KIT	438-869	\$ 14.54	EA	1	\$ 14.54
POWER AMPLIFIER - 250 WATTS	1A4250	\$ 510.29	EA	2	\$ 1,020.57
250W AMP MOUNTING KIT	438-866	\$ 20.41	EA	1	\$ 20.41
INTERCOM AMPLIFIER MODULE	110-3544C	\$ 151.55	EA	2	\$ 303.11
GRILL METAL	RE8W	\$ 6.60	EA	44	\$ 290.40
METAL T-BAR BRIDGE	PB8	\$ 5.70	EA	44	\$ 250.80
RING SEAL	PR8	\$ 4.06	EA	44	\$ 178.64
ENCLOSURE PROTECTIVE - Plenum Rated	PE8	\$ 7.22	EA	44	\$ 317.68
SPEAKER ASSY 5A450/710-3092	5A607	\$ 23.23	EA	48	\$ 1,115.25
OUTSIDE HORN BACKBOX	416-B	\$ 42.42	EA	27	\$ 1,145.34
OUTSIDE HORN	416-TFA	\$ 93.72	EA	27	\$ 2,530.44
BAFFLE SQ METAL	161-8	\$ 13.98	EA	4	\$ 55.92
ENCLOSURE RECESSED SQ QS	198-8	\$ 14.32	EA	4	\$ 57.28
MATERIAL SUBTOTAL					\$ 21,179.89
SALES TAX					\$ 1,535.54
1.5% BID BOND (Included In Ineligible)					\$ 497.55
15% CONTINGENCY (NOT INCLUDED IN PRICES ABOVE)					\$ 5,050.11
Total Bid Price					\$ 33,667.39
Bid Price plus 15% Contingency					\$ 38,717.49

YEAR 2006 ERATE PROJECT

DISTRICT/SCHOOL NAME:	Greenfield Union School District
PROJECT:	New Granite Point Elementary School Voice, Video and Data Cabling
CONTRACTOR NAME:	Advance Communications & Consulting, Inc.
SPIN NUMBER:	143030104
CONTRACTOR LICENSE #:	624862

	Labor Hours	Labor Rate	Labor Price	Material Price	Total
Eligible Components	1472.00	\$ 50.20	\$ 73,893.15	\$ 78,356.58	\$ 152,249.73
Ineligible Components		\$ -	\$ -	\$ -	\$ -

ELIGIBLE COMPONENTS							
	Material Description	Part#	Manufacturer	Unit Price	Unit	Quantity	Ext. Price
1	CAT6 Blue 10ft Patch Cord	PCX6B16	Hubbell	\$ 7.94	ea.	808	\$ 4,829.95
2	RG6 Black 6ft Patch Cord w/ Fconnectors	FSP-FSP-6HR	Comprehensive Video Group	\$ 5.65	ea.	56	\$ 316.51
3	S-Video Black 6ft Patch Cord	SAP-SAP-6HR	Comprehensive Video Group	\$ 14.11	ea.	35	\$ 493.92
4	CAT6 Blue Data Jack	HXJ6OW	Hubbell	\$ 6.14	ea.	808	\$ 3,735.55
5	CAT6 White Data Jack	HXJ6W	Hubbell	\$ 6.14	ea.	80	\$ 491.52
6	Compression RG-6 F-connector	RG6CMPCN	Thomas & Betts	\$ 0.49	ea.	120	\$ 58.04
7	F-connector White Faceplate Insert	SFFWX	Hubbell	\$ 3.95	ea.	56	\$ 221.09
8	S-Video Black Faceplate Insert	SFSV110	Hubbell	\$ 7.06	ea.	35	\$ 246.96
9	Blank White Faceplate Insert	SFBW10	Hubbell	\$ 3.46	ea.	20	\$ 69.12
10	Six-Port White Faceplate	IFP16W	Hubbell	\$ 1.38	ea.	200	\$ 276.00
11	Stainless Steel Faceplate w/ Mounting Studs	AT630A-6	Allen Tel	\$ 3.53	ea.	44	\$ 155.23
12	One-Port Stainless Steel Faceplate	SSF11	Hubbell	\$ 4.80	ea.	100	\$ 480.00
13	Blank Stainless Steel Faceplate	S13	Hubbell	\$ 1.81	ea.	25	\$ 45.30
14	Ivory Device Mounting Bracket	5507FRJ	Wiremold	\$ 2.75	ea.	85	\$ 233.58
15	2" J-Hook (BOX OF 100)	CAT21	Erico	\$ 183.06	ea.	7	\$ 1,141.39
16	CAT6 Blue PVC 1000 FT	M58281	Mohawk	\$ 159.60	ea.	96	\$ 15,321.60
17	CAT6 White PVC 1000 FT	M58280	Mohawk	\$ 159.60	ea.	14	\$ 2,234.40
18	CAT6 Black PVC 1000 FT	M58289	Mohawk	\$ 159.60	ea.	3	\$ 478.80
19	CAT6 Outdoor Cable 1000-FT	M57622	Mohawk	\$ 159.60	ea.	9	\$ 1,436.40
20	West Penn 290 Gray 1000 FT	WP290	West Penn	\$ 71.00	ea.	26	\$ 1,846.10
21	RG-6 Black 1000 FT	5765	CommScope	\$ 108.00	ea.	11	\$ 1,188.00
22	25-pair Riser	6970065	General Cable	\$ 0.52	ft.	300	\$ 154.80
23	Fiber Backbone	M9C811	Mohawk	\$ 1.56	ft.	3100	\$ 4,836.00
24	50-pair Copper Backbone	7525793	General Cable	\$ 0.91	ft.	2300	\$ 2,099.92
25	100-pair Copper Backbone	7525819	General Cable	\$ 1.66	ft.	800	\$ 1,327.60
26	.500" Coaxial Backbone	P3500JCA	CommScope	\$ 0.39	ft.	3100	\$ 1,221.40
27	CAT6 Blue 1ft Patch Cord	PCX6B03	Hubbell	\$ 3.72	ea.	400	\$ 1,488.00
28	CAT6 Blue 3ft Patch Cord	PCX6B06	Hubbell	\$ 4.52	ea.	208	\$ 940.99
29	CAT6 White 1ft Patch Cord	PCX6W03	Hubbell	\$ 3.72	ea.	60	\$ 223.20
30	CAT6 White 3ft Patch Cord	PCX6W06	Hubbell	\$ 4.52	ea.	20	\$ 90.48
31	SC/SC 50mm Patch Cord	DFPCSCEXMM	Coming	\$ 54.00	ea.	26	\$ 1,404.00
32	CAT6 24-port Patch Panel	P67024B	Hubbell	\$ 125.65	ea.	9	\$ 1,130.87
33	CAT6 48-port Patch Panel	P67048B	Hubbell	\$ 251.29	ea.	19	\$ 4,774.55
34	Patch Panel Management Bar	PCBLMGT	Hubbell	\$ 16.09	ea.	19	\$ 305.75
35	100-pair 110 Block Kit	110BLK100FTK4	Hubbell	\$ 23.02	ea.	14	\$ 322.22
36	SC 50mm Epoxy Fiber Connector	95-051-41-SP	Coming	\$ 9.00	ea.	200	\$ 1,800.00
37	.500" Coaxial Three-piece Connector	GRS-500-AFM-DU-03	Gilbert	\$ 18.97	ea.	20	\$ 379.44
38	300-pair 110 Block Kit	110WMK	Hubbell	\$ 203.29	ea.	2	\$ 406.58
39	Low Profile Fiber Panel	FPR3SP	Hubbell	\$ 152.47	ea.	8	\$ 1,219.78
40	6-port Panel w/ Duplex SC Couplers	FSPSCDG6	Hubbell	\$ 108.00	ea.	16	\$ 1,728.00
41	Blank Fiber Panel	FSPB	Hubbell	\$ 6.00	ea.	20	\$ 120.00
42	High Capacity Fiber Panel	FCR525SPR	Hubbell	\$ 264.00	ea.	1	\$ 264.00
43	48" Black Wall Mount Rack	HPVWMMR48D	Hubbell	\$ 170.82	ea.	2	\$ 341.64
44	Wall Mount Cabinet Enclosure	RE4	Hubbell	\$ 390.00	ea.	5	\$ 1,950.00
45	Power Strip with Surge Suppression	IBAR12	Tripp Lite	\$ 118.80	ea.	6	\$ 712.80
46	Horizontal Wire Management	HC119CE1N	Hubbell	\$ 52.51	ea.	24	\$ 1,260.28
47	7R Floor Mount Rack	HPWB4RR19	Hubbell	\$ 140.40	ea.	3	\$ 421.20
48	Vertical Wire Management	VC78	Hubbell	\$ 146.82	ea.	5	\$ 734.10
49	Rack Joining Kit	VCJK	Hubbell	\$ 14.05	ea.	1	\$ 14.05
50	12" Black Ladder Rack 10ft Stick	HLS0612B	Hubbell	\$ 72.00	ea.	4	\$ 288.00
51	12" Wall Mount Angle Kit	HLX0612	Hubbell	\$ 21.60	ea.	5	\$ 108.00
52	Junction Splice Kit	JUNCTIONSPICE	Hubbell	\$ 9.60	ea.	6	\$ 57.60
53	Rack To Runway Kit	MNTNCKTBLK	Hubbell	\$ 21.60	ea.	3	\$ 64.80
54	Telco Main Ground Bus Bar	40158-020	CPI	\$ 162.01	ea.	1	\$ 162.01
55	8-Way Splitter	SCVS-8	Blonder Tongue	\$ 12.00	ea.	7	\$ 84.00
56	4-Way Splitter	SCVS-4	Blonder Tongue	\$ 12.00	ea.	3	\$ 36.00
57	2-Way Splitter	SCVS-2	Blonder Tongue	\$ 12.00	ea.	1	\$ 12.00
58	CATV +43dBmV Distribution Amplifier	BIDA86A-43	Blonder Tongue	\$ 780.00	ea.	3	\$ 2,340.00
59	2" x 16" Pre Fab Conduit Stub		STI	\$ 38.40	ea.	41	\$ 1,574.40
60	3" EMT Conduit	3EMT	Electrical	\$ 4.80	ea.	120	\$ 576.00
61	2" EMT Conduit	2EMT	Electrical	\$ 3.80	ea.	120	\$ 432.00
62	3" DC Comp Connector	3EMTDCCMPCNXTR	Electrical	\$ 14.40	ea.	14	\$ 201.60
63	2" DC Comp Connector	2EMTDCCMPCNXTR	Electrical	\$ 10.80	ea.	14	\$ 151.20
				\$ -	ea.		
						Sub Total	\$ 73,059.75
						Tax	\$ 5,298.83
						Total	\$ 78,356.58

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

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23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$28,622.72
23i. Total program year pre-discount amount (23e + 23h):	\$28,622.72
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$25,760.45

FRN: 1575972 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 638200000604451
13. SPIN: 143030104	14. Service Provider Name: Advance Communications & Consulting, Inc.
15a. Non-Contracted tarified/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2007	18. Contract Award Date: 01/25/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 5	22. Block 4 Worksheet No.: 888434
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 175087.19	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$175,087.19	
23i. Total program year pre-discount amount (23e + 23h): \$175,087.19	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$157,578.47	

FRN: 1575981 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 638200000604451
13. SPIN: 143006189	14. Service Provider Name: Serban's Background Music Inc.
15a. Non-Contracted tarified/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2007	18. Contract Award Date: 01/25/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 6	22. Block 4 Worksheet No.: 888434
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 38717.49	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$38,717.49	
23i. Total program year pre-discount amount (23e + 23h): \$38,717.49	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$34,845.74	

2007-2008 YEAR 10 ERATE PROJECT

DISTRICT/SCHOOL NAME:	Greenfield Union School District
PROJECT:	(New) Granite Point Elementary School LAN Electronics
CONTRACTOR NAME:	Spectrum Communications Cabling Services, Inc.
SPIN NUMBER:	143010165
CONTRACTOR LICENSE #:	713766

	Labor Hours	Labor Rate	Labor Price	Material Price	Total
Eligible Components	52.0	\$ 125.00	\$ 6,500.00	\$ 41,623.08	\$ 48,123.08
Ineligible Components		\$ -	\$ -	\$ -	\$ -
15% Contingency Fee					\$ 7,218.46
GRAND TOTAL					\$ 55,341.54

ELIGIBLE COMPONENTS

	Material Description	Part#	Manufacture	Unit Price	Unit	Quantity	Ext. Price
1	HP ProCurve Gigabit-SX Transceiver	J4131B	HP	\$ 293.30	ea.	3	\$ 879.90
2	HP ProCurve xl 10/100Base-TX Module	J4820B	HP	\$ 1,665.30	ea.	4	\$ 6,661.20
3	HP ProCurve xl 100/1000Base-T Module	J4821B	HP	\$ 769.30	ea.	1	\$ 769.30
4	HP ProCurve Switch 5372xl	J4848B	HP	\$ 4,990.30	ea.	1	\$ 4,990.30
5	HP ProCurve Switch 5304xl	J4850A	HP	\$ 1,399.30	ea.	1	\$ 1,399.30
6	HP ProCurve Gigabit-SX-LC Mini-GBIC	J4858B	HP	\$ 293.30	ea.	14	\$ 4,106.20
7	HP ProCurve Switch 4108gl Bundle	J4861A	HP	\$ 3,660.30	ea.	3	\$ 10,980.90
8	HP ProCurve Switch gl 10/100-TX module	J4862B	HP	\$ 839.30	ea.	3	\$ 2,517.90
9	HP ProCurve xl Mini-GBIC Module	J4878B	HP	\$ 909.30	ea.	3	\$ 2,727.90
10	HP Procurve Switch 2650	J4899B	HP	\$ 755.30	ea.	5	\$ 3,776.50
11				\$ -	ea.		\$ -
12				\$ -	ea.		\$ -
13				\$ -	ea.		\$ -
14				\$ -	ea.		\$ -
15				\$ -	ea.		\$ -
16				\$ -	ea.		\$ -
17				\$ -	ea.		\$ -
18				\$ -	ea.		\$ -
19				\$ -	ea.		\$ -
20				\$ -	ea.		\$ -
21				\$ -	ea.		\$ -
22				\$ -	ea.		\$ -
23				\$ -	ea.		\$ -
24				\$ -	ea.		\$ -
25				\$ -	ea.		\$ -
26				\$ -	ea.		\$ -
27				\$ -	ea.		\$ -
28				\$ -	ea.		\$ -
29				\$ -	ea.		\$ -
30				\$ -	ea.		\$ -

Sub Total	\$ 38,809.40
Tax	\$ 2,813.68
Total	\$ 41,623.08

INELIGIBLE COMPONENTS -

	Material Description	Part#	Manufacture	Unit Price	Unit	Quantity	Ext. Price
1				\$ -	ea.		\$ -
2				\$ -	ea.		\$ -
3				\$ -	ea.		\$ -
4				\$ -	ea.		\$ -
5				\$ -	ea.		\$ -
6				\$ -	ea.		\$ -
7				\$ -	ea.		\$ -
8				\$ -	ea.		\$ -
9				\$ -	ea.		\$ -
10				\$ -	ea.		\$ -

Sub Total	\$ -
Tax	\$ -
Total	\$ -

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Gary Rice

41. Title or position of authorized person
District Superintendent

42a. Street Address, P.O. Box or Route Number
1624 Fairview Road
City, State Zip Code
Bakersfield, CA 93307

42b. Telephone number of authorized person:
(661) 837-6000

42c. Fax number of authorized person:
(661) 287-2873

42d. E-mail of authorized person:

42e. Name of authorized person's employer
Greenfield Union School District

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Block 6: Certifications and Signature**Application ID:570791**

Do not write in this area.

Entity Number	<u>143940</u>	Applicant's Form Identifier	<u>Yr 10 - 3 IC</u>
Contact Person	<u>Fred Brakeman or Amie Campbell</u>	Phone Number	<u>661-716-1840</u>

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$352,218.94
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$316,997.05
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$35,221.89
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$1,584,070.17
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$1,619,292.06
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

Exhibit C

Do not write in this area.

Application ID:752495

Entity Number	143940	Applicant's Form Identifier	Yr13- IC BM
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

Block 6: Certifications and Signature

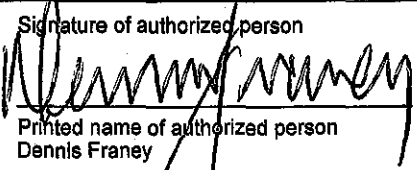
24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$162,488.42
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$141,364.92
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$21,123.50
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$318,484.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts: (Add Items 25c and 25d.)	\$339,607.50
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25a.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
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34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person	39. Signature Date
	<u>2-11-10</u>
40. Printed name of authorized person Dennis Franey	
41. Title or position of authorized person Assistant Superintendent of Business	
42a. Street Address, P.O. Box or Route Number 1624 Fairview Road City, State Zip Code Bakersfield, CA 93307	
42b. Telephone number of authorized person:	

(661) 837-6000

42c. Fax number of authorized person:
(661) 832-1074

42d. E-mail of authorized person:

42e Name of authorized person's employer
Greenfield Union School District

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

Create Item 21 Attachment

Menu

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org .) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application#
Yr13- IC BM		752495 (To be assigned by administrator)
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity GREENFIELD UNION SCHOOL DIST	
2 a	Funding Year: July 1, 2010 Through June 30, 2011 Billed Entity Number: 143940	
4 a	Street Address, P.O. Box, or Routing Number 1624 FAIRVIEW RD	
	City BAKERSFIELD	
	State CA	Zip Code 93307 5512
b	Telephone Number 661-837-6000	c Fax Number 661-837-1074
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocese] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities)	
6	Contact Person's Name Nanette Rodriguez	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number 1800 30th Street Suite 175	
	City Bakersfield	
	State CA	Zip Code 93301
<input type="checkbox"/> c	Telephone Number 661-716-1840	<input type="checkbox"/> d Fax Number 661-716-1841
<input checked="" type="checkbox"/> e	E-mail Address nrodriguez@infinitycomm.com	
f	Holiday/vacation/summer contact information Bret Holte (bret@gfusd.k12.ca.us)	

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	143940	Applicant's Form Identifier	Yr13- IC BM
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		8519
NO DATA			

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1232319 Student Count: 8519
Weighted Product (Sum. Column 8): 7397.5 Shared Discount: 87%

1. School Name: FAIRVIEW ELEMENTARY SCHOOL
2. Entity Number: 106829 NCES: 06 16050 02004
3. Rural/Urban: Urban
4. Student Count: 455 5. NSLP Students: 390 6. NSLP Students/Students: 85.714%
7. Discount: 90% 8. Weighted Product: 409.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GRANITE POINT ELEMENTARY SCHOOL
2. Entity Number: 16036957 NCES:
3. Rural/Urban: Rural
4. Student Count: 785 5. NSLP Students: 574 6. NSLP Students/Students: 73.121%
7. Discount: 80% 8. Weighted Product: 628
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GREENFIELD JUNIOR HIGH SCHOOL
2. Entity Number: 106828 NCES: 06 16050 02005
3. Rural/Urban: Urban
4. Student Count: 946 5. NSLP Students: 741 6. NSLP Students/Students: 78.329%
7. Discount: 90% 8. Weighted Product: 851.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GREENFIELD UNION SCHOOL DISTRICT OFFICE
2. Entity Number: 16033222 NCES:
3. Rural/Urban: Urban
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 89% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HORIZON ELEMENTARY SCHOOL
2. Entity Number: 16030668 NCES:
3. Rural/Urban: Urban
4. Student Count: 685 5. NSLP Students: 521 6. NSLP Students/Students: 76.058%
7. Discount: 90% 8. Weighted Product: 616.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: KENDRICK ELEMENTARY SCHOOL
2. Entity Number: 106772 NCES: 06 16050 09551
3. Rural/Urban: Urban
4. Student Count: 633 5. NSLP Students: 496 6. NSLP Students/Students: 78.357%

7. Discount: 90%	8. Weighted Product: 569.7
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N
1. School Name: MCKEE INTERMEDIATE SCHOOL	
2. Entity Number: 106831	NCES: 06 16050 02006
3. Rural/Urban: Urban	
4. Student Count: 946	5. NSLP Students: 592
7. Discount: 80%	6. NSLP Students/Students: 62.579%
9. Pre-K/Adult Ed/Juv: N	8. Weighted Product: 756.8
	10. Alt Disc Mech: N
1. School Name: OLLIVIER JUNIOR HIGH SCHOOL	
2. Entity Number: 106833	NCES: 06 16050 03105
3. Rural/Urban: Urban	
4. Student Count: 965	5. NSLP Students: 695
7. Discount: 80%	6. NSLP Students/Students: 72.020%
9. Pre-K/Adult Ed/Juv: N	8. Weighted Product: 772
	10. Alt Disc Mech: N
1. School Name: PLANTATION ELEMENTARY SCHOOL	
2. Entity Number: 106771	NCES: 06 16050 02007
3. Rural/Urban: Urban	
4. Student Count: 646	5. NSLP Students: 570
7. Discount: 90%	6. NSLP Students/Students: 88.235%
9. Pre-K/Adult Ed/Juv: N	8. Weighted Product: 581.4
	10. Alt Disc Mech: N
1. School Name: PLANZ ELEMENTARY SCHOOL	
2. Entity Number: 106769	NCES: 06 16050 02008
3. Rural/Urban: Urban	
4. Student Count: 700	5. NSLP Students: 535
7. Discount: 90%	6. NSLP Students/Students: 76.428%
9. Pre-K/Adult Ed/Juv: N	8. Weighted Product: 630
	10. Alt Disc Mech: N
1. School Name: RAFFAELLO PALLA ELEMENTARY SCH	
2. Entity Number: 106830	NCES: 06 16050 02035
3. Rural/Urban: Urban	
4. Student Count: 984	5. NSLP Students: 784
7. Discount: 90%	6. NSLP Students/Students: 79.674%
9. Pre-K/Adult Ed/Juv: N	8. Weighted Product: 885.6
	10. Alt Disc Mech: N
1. School Name: VALLE VERDE ELEMENTARY SCHOOL 400	
2. Entity Number: 14667535	NCES:
3. Rural/Urban: Urban	
4. Student Count: 774	5. NSLP Students: 595
7. Discount: 90%	6. NSLP Students/Students: 76.873%
9. Pre-K/Adult Ed/Juv: N	8. Weighted Product: 696.6
	10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 2033564	FCDL Date:
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 625260000802223
13. SPIN: 143030104	14. Service Provider Name: Advance Communications & Consulting, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA C.1
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/21/2010	18. Contract Award Date: 02/11/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 09/30/2011	

21. Attachment #: 1	22. Block 4 Worksheet No.: 1232319
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 73022.81	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$73,022.81	
23i. Total program year pre-discount amount (23e + 23h): \$73,022.81	
23j. % discount (from Block 4): 87	
23k. Funding Commitment Request (23i x 23j): \$63,529.84	

FRN: 2033569	FCDL Date:
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 625260000802223
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA C.2
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/21/2010	18. Contract Award Date: 02/11/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 09/30/2011	
21. Attachment #: 2	22. Block 4 Worksheet No.: 1232319
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 31858.46	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,858.46	
23i. Total program year pre-discount amount (23e + 23h): \$31,858.46	
23j. % discount (from Block 4): 87	
23k. Funding Commitment Request (23i x 23j): \$27,716.86	

FRN: 2033580	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 625260000802223
13. SPIN: 143030104	14. Service Provider Name: Advance Communications & Consulting, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA C.3
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/21/2010	18. Contract Award Date: 02/11/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 09/30/2011	
21. Attachment #: 3	22. Block 4 Worksheet No.: 1232319
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 23744.69	23g. Ineligible non-recurring amt.: 6537.58
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,207.11	
23i. Total program year pre-discount amount (23e + 23h): \$17,207.11	
23j. % discount (from Block 4): 87	
23k. Funding Commitment Request (23i x 23j): \$14,970.19	

FRN: 2033589	FCDL Date:
--------------	------------

10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 625260000802223
13. SPIN: 143027798	14. Service Provider Name: JV Communications
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA B.1
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/21/2010	18. Contract Award Date: 02/11/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2013	
21. Attachment #: 4	22. Block 4 Worksheet No.: 1232319
23a. Monthly Charges: \$3,366.67	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,366.67	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$40,400.04	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$40,400.04	
23j. % discount (from Block 4): 87	
23k. Funding Commitment Request (23i x 23j): \$35,148.03	

Block 6: Certifications and Signature

Do not write in this area.

Application ID: 752495

Entity Number	<u>143940</u>	Applicant's Form Identifier	<u>Yr13- IC BM</u>
Contact Person	<u>Nanette Rodriguez</u>	Phone Number	<u>661-716-1840</u>

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$162,488.42
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$141,364.92
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$21,123.50

d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$318,484.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$339,607.50
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
 - b. ☒ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is

convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Dennis Franey

41. Title or position of authorized person
Assistant Superintendent of Business

42a. Street Address, P.O. Box or Route Number
1624 Fairview Road
City, State Zip Code
Bakersfield, CA 93307

42b. Telephone number of authorized person:
(661) 837-6000

42c. Fax number of authorized person:
(661) 832-1074

42d. E-mail of authorized person:

42e. Name of authorized person's employer
Greenfield Union School District

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

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